

Work Order ID 64276

December 1, 2010 12:58:22 PM



Page 1

Item ID: D2747

Accept



Setup Start



Revision ID:

Stop



Item Name: Set Screw

Start Date: 12/01/10 Start Qty: 100.00



Cust Item ID:

Required Date: 12/08/10 Req'd Qty: 100.00



Customer:

Reference:

Run Start



Approvals: Process Plan: CL Date: 10/12/01 Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2747	Rev B								

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13043 ☐ 3/8"-24 UNF SS Set Screw 7/8" to 1"
long ☐ Possible Supplier: McMaster Carr ☐ P/N: 92311A639 ☐ Material release note
required

BS 10-12-1

(100)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure material release note is attached

CL 12/13

(100)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Sc 12/10

count
(100)

aspug

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 64276

December 1, 2010 12:58:22 PM



Page 2

Item ID: D2747

Accept



Setup Start



Revision ID:

Stop



Item Name: Set Screw

Start Date: 12/01/10 Start Qty: 100.00



Cust Item ID:

Required Date: 12/08/10 Req'd Qty: 100.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

Identify as per dwg & Stock Location: 022

0.00

Memo

0.00

10/14/06 (100)

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

OK 10/12/06

MF

10-12-06

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

December 1, 2010 12:58:22 PM

Work Order ID: 64276



Parent Item: D2747



Parent Item Name: Set Screw

Start Date: 12/01/10

Required Date: 12/08/10

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP: B05.08.22 Reformat KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
92311A639 SS SET SCREW		Purchased	No				Each	0.0000	1	100		12/14/12	100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

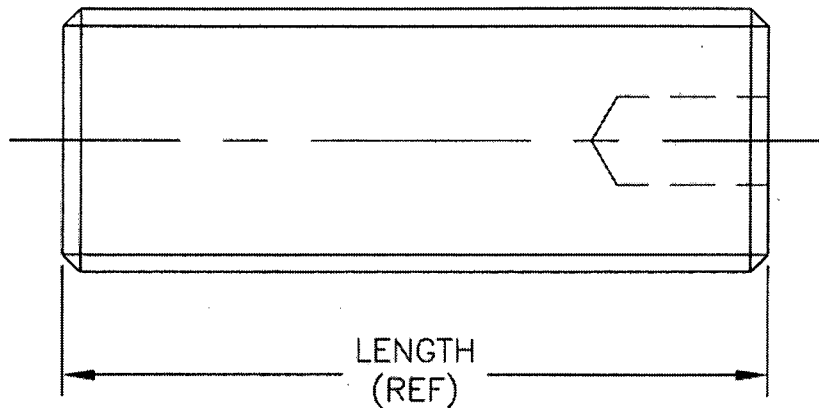
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN DS	DRAWN BY PH	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2747	REV. B SHEET 1 OF 1
DATE 05.03.09		TITLE SET SCREW	SCALE NTS
A	98.08.26	NEW ISSUE	
B	05.03.09	REDRAWN, STAINLESS STEEL ONLY	

RELEASED
05.08.09 *[Signature]*

C210112101
W10.64274

D2747 SET SCREW

- 1) TYPE: HEX SOCKET HEAD SET SCREW
- 2) MATERIAL: STAINLESS STEEL
- 3) THREAD: 3/8"-24 UNF
- 4) LENGTH = 7/8" TO 1"
- 5) FINISH: NONE
- 6) ALL DIMENSIONS ARE IN INCHES
- 7) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13043

Purchase Order Date 12/1/2010
PO Print Date 12/1/2010

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

FAXED
12-1-10

Contact Name

Vendor Phone 330 995 5500

Vendor Fax 330 995 9600

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Currency

FOB

Brigitte Golden

Net 30

USD

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor-Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	92311A639	SS SET SCREW	12/8/2010 Yes	100.00 Each	Purolator ground	\$0.6619	\$66.19
		Special Inst:	AS PER DWG: D2747 REV: B BATCH# 64276				
2	9610K17	GROMMET	12/8/2010 Yes	5.00 Each	Purolator ground	\$12.9000	\$64.50
		Special Inst:	AS PER DWG: D3619 REV: A BATCH# 64279				
3	91525A120	washer	12/8/2010 Yes	100.00 Each	Purolator ground	\$0.2916	\$29.16
		Special Inst:	AS PER DWG: D3456 REV: A BATCH# 64282				

PO Total: \$159.85

Change Nbr: 2

Change Date: 12/1/2010

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



McMASTER-CARR®

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
le.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO13043

Page 1 of 4

McMaster-Carr Number
1137441-01

12/01/2010

Line	Description	Ordered	Shipped	A11		
3	91525A120 Type 316 Stainless Steel Large-Diameter Flat Washer, 1/4" Screw Size, 1" OD, .04"-.06" Thick, Packs of 25	4 Packs	4	2 - 703 - 02	08 - 79 A120	4 PK 3
	Unit Price:	\$7.29				
	Extended Price:	\$29.16				
2	92311A639 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 3/8"-24 Thread, 1" Length, Packs of 10	10 Packs	10	2 - 696 - 06	22 - 28 A639	10 PK 1
	Unit Price:	\$5.91				
	Extended Price:	\$59.10				
2	9610K17 Military Specification Grommet Kit, with Teeth Washer, Trade Size 1, 5/16" ID, 48 Grommets	5 Each	5	1 - 313		2
	Unit Price:	\$12.90				
	Extended Price:	\$64.50				

10/12/06

Charges for this shipment

Merchandise Amount	\$152.76
Sales Tax	\$7.65
Total:	\$160.41

Dart Aerospace Ltd

EXP



6 lbs
3 lines

Sm

12x7x5

FW1WBP25
12/01/2010
14:01/14:22
075
Cycle 46

SS-R-0707

0134250914213

